

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of Xerox Paper F/S for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost of Rs.23,200/- – Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 113

Dated: 22-02-2013
Read the following:-

- 1.Letter No.10533/OP.II.2/12 ,dt.26.13.8.2012.
- 2.From Br.Manager., HACA Hyd. Bill No.14501,dtd.Nil.

O r d e r :

Sanction is hereby accord for payment of Rs.23,200/- (Rupees Twenty three thousands two hundred only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 100 packets of Xerox papers F/S supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.23,200/- (Rupees Twenty three thousands two hundred only) in favour of the Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (Claims) Department
The Dy.PAO, Sectt.Br.SF/SC
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER